LMA District Cover Sheet

Spring 2014 Levee Inspection Results

Butte County Department of Public Works

| | Spring Summer ** Fall (June - August) (September - November) (De | | | | | | | |
|--|--|-----------------------|----------------------------|---------------------------|--|--|--|--|
| * Overall LMA Rating (Fall Only) | * Overall LMA Rating (Fall Only) | | | | | | | |
| | ** Non-receipt of Su | ımmer or Winter Inspe | ection Reports may effec | ct overall annual rating. | | | | |
| * SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified | | | | | | | | |
| | | | nded to be an indiction of | | | | | |
| Comments | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |

Unit Cover Sheet

Spring 2014 Levee Inspection Results

Butte County Department of Public Works

| Waterway | Bank | Unit Miles |
|-----------------------|-------|------------|
| Unit No. 01 Mud Creek | Right | 7.29 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|--------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 04/10/2014 - 04/10/2014 | | | |
| DWR Inspector | Bob Duffey | | | |
| Accompanied By | Shawn Bates Butte County | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Mud Creek | Right | 7.29 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | | Rating ** | Α | Issue No. | | 2 | |
|------------------------|--------------------------|----------------|--------|------------|--------------|-----|---|
| LM End | | Issue Type + | Ma | Location * | | LS | |
| Catagory Earthen Levee | | | GPS La | atitud | le/Longitude | | |
| Calegory | ategory | | | Start | | End | |
| Item | Operations & Maintenance | | | | 0 | | 0 |
| item | Manuals | | | | 0 | | 0 |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 3_2 | | | | |
| Action/Comments | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | | Rating ** | Α | Issue No. | | 6 | | |
|------------------------|----------------------|----------------|--------|------------|--------------|-----|---|--|
| LM End | | Issue Type + | Ma | Location * | | LS | | |
| Category Earthen Levee | | | GPS La | atitud | le/Longitude | | | |
| Category | Category | | | Start | | End | | |
| 14 | Emergency Supplies & | | | | ٥ | | 0 | |
| Item | Equipmer | nt | | | 0 | | 0 | |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 3_6 | | | | | |
| Action/Comments | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | | Rating ** | Α | Issue No. | | 10 | |
|----------|-----------------------|----------------|------|------------|--------|--------------|---|
| LM End | | Issue Type + | Ма | Location * | | LS | |
| Category | Cotogon Earthen Levee | | | | atitud | le/Longitude | |
| Category | | | | Start | | End | |
| Item | Flood Pre | paredness & | | 0 | | 0 | |
| пеш | | | | | 0 | | 0 |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 3_10 | | | | |
| | Action/Comments | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

* Location LS : Land Side WS: Water Side CR : Crown

** Rating A : Acceptable
M : Minimally Acceptable
U : Unacceptable

C : Corrected

N : Not Inspected/Rated A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Mud Creek | Right | 7.29 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 1.02 | Rating ** | М | Issue No. | 12 | | |
|----------------------------------|----------|----------------|---------|------------|--------------|---------------|--|
| LM End | 1.02 | Issue Type + | En | Location * | LS | | |
| Category | Suppleme | ental | GPS Lat | ituc | le/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 39.73926 | 8 ° | 39.739268 ° | |
| пеш | | | | -121.93189 | 1° | -121.931891 ° | |
| DWR ID DWR_NA0003_01_s _ 2014_12 | | | | | | | |
| Action/Comments | | | | | | | |

Inspector Comments: FS_ID:29706

EP_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Vegetation debris on waterside. Needs clearing and cleaning.

FIELD_STRUCT_DESC: 24-inch CM pipe through the levee, 12.0 feet below the crown. Flap gate on the waterward end. Concrete "U" headwalls on both ends. Grouted riprap apron on the landward end. Grouted riprap apron on the landward end. Grouted riprap spillway on the waterward end. O&M Manual Sac 504, May 1965.

FS Date: 2/20/2014



WS view: U typed concrete headwall, pipe, and flapgate on levee slope.

| LM Start | 1.74 | Rating ** | М | Issue No. | 15 | | |
|-----------------|---------------|----------------|---------|------------------------|------|---------------|--|
| LM End | 1.74 | Issue Type + | En | Location * | LS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Calegory | | | Start E | | | End | |
| Item | Encroachments | | | 39.7457 | 18 ° | 39.745718 ° | |
| пеш | | | | -121.92312 | 24 ° | -121.923124 ° | |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 4_15 | | | | |
| Action/Comments | | | | | | | |
| Firewood | | | | | | | |
| | 21116 | | | nts | | | |



View of the firewood along the landside toe.

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Mud Creek | Right | 7.29 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 2.06 | Rating ** | U | Issue No. | 3 | | |
|----------|------------------|----------------|-----|------------|------|---------------|--|
| LM End | 2.10 | Issue Type + | En | Location * | LS | | |
| Category | Earthen Levee GP | | | | | le/Longitude | |
| Calegory | | Start | | End | | | |
| Item | Encroach | Encroachments | | | 80 ° | 39.748867 ° | |
| пеш | | | | -121.91868 | 85 ° | -121.918533 ° | |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 2_3 | | | | |
| | Action/Comments | | | | | | |
| Fence | | | | | | | |



View of the fences along the L/S toe.

| LM Start | 2.16 | Rating ** | U | Issue No. | | 24 | |
|-----------------|---------------|----------------|------|------------------------|------|---------------|--|
| LM End | 2.16 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Category | Calegory | | | Start | | End | |
| Item | Encroachments | | | 39.749732 ° | | 39.749732 ° | |
| item | | | | -121.9182 | 70 ° | -121.918270 ° | |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 2_24 | | | | |
| Action/Comments | | | | | | | |
| Building | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 2.18 | Rating ** | М | Issue No. | | 4 | |
|------------------------|---------------|----------------|--------|------------|-----------|--------------|---|
| LM End | 2.25 | Issue Type + | En | Location * | LS | | |
| Category Earthen Levee | | | | GPS La | tituc | le/Longitude | |
| Category | | | | Start | Start End | | |
| Item | Encroachments | | | 39.7499 | 7° | 39.753355 | 0 |
| пеш | | | | -121.91773 | 88 ° | -121.922915 | 0 |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 2_4 | | | | |
| | | Action/ | 'Comme | nts | | | |
| Fence | | | | | | | |
| | | | | | | | |

No Photos

* Location
LS: Land Side
WS: Water Side
CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Mud Creek | Right | 7.29 | 04/10/2014 04/10/2014 | Bob Duffey |

| | | D (; ++ | _ | | | |
|-----------------|---------------|----------------|--------|--------------|------|---------------|
| LM Start | 2.65 | Rating ** | С | Issue No. | | 11 |
| LM End | 2.65 | Issue Type + | En | Location * | LS | |
| Category | evee | GPS La | atitud | le/Longitude | | |
| Category | | | | Start | End | |
| Item | Encroachments | | | 39.7559 | 15 ° | 39.755915 ° |
| Item | | | | -121.9148 | 25 ° | -121.914825 ° |
| DWR ID | DWR_NA0 | 003_01_f _ 201 | 3_11 | | | |
| Action/Comments | | | | | | |
| Prunings | | | | | | |

No Photos

| LM Start | 3.00 | Rating ** | М | Issue No. | | 1 | |
|-----------------|---------------|----------------|-----|------------------------|------|---------------|--|
| LM End | 3.00 | Issue Type + | Ma | Location * | | LS | |
| 0-1 | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Encroachments | | | 39.7597 | 55 ° | 39.759755 ° | |
| item | | | | -121.9111 | 60 ° | -121.911160 ° | |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 2_1 | | | | |
| Action/Comments | | | | | | | |
| Prunings | | | | | | | |



View of the pruning pile along the L/S toe.

| LM Start | 3.10 | Rating ** | М | Issue No. | 25 | | |
|-------------------------|---------------|----------------|-------|------------------------|------|---------------|--|
| LM End | 3.10 | Issue Type + | Ma | Location * | LS | | |
| Catagonia Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | ategory | | | Start | | End | |
| Item | Encroachments | | | 39.7610 | 85 ° | 39.761085 ° | |
| пеш | | | | -121.9110 | 48 ° | -121.911048 ° | |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 2_25 | | | | |
| | | Action/ | Comme | nts | | | |
| Prunings | | | | | | | |



View of the prunings along the landside toe.

* Location LS : Land Side WS : Water Side CR : Crown ** Rating
A : Acceptal

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

Maintain En : Enforcement

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Mud Creek | Right | 7.29 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 3.98 | Rating ** | С | Issue No. | | 5 | |
|-----------------|---------------|----------------|--------|--------------|------|---------------|--|
| LM End | 3.98 | Issue Type + | Ma | Location * | LS | | |
| Category | evee | GPS La | atitud | le/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Encroachments | | | 39.7703 | 51 ° | 39.770351 ° | |
| Item | | | | -121.9013 | 49 ° | -121.901349 ° | |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 2_5 | | | | |
| Action/Comments | | | | | | | |
| Prunings | | | | | | | |

No Photos

| LM Start | 4.05 | Rating ** | С | Issue No. | | 14 | |
|------------------------|---------------|----------------|-------|------------|--------|--------------|---|
| LM End | 4.05 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| Calegory | | Start | | | | End | |
| Item | Encroachments | | | 39.7711 | 26 ° | 39.771126 | 0 |
| пеш | | | | -121.9004 | 86 ° | -121.900486 | 0 |
| DWR ID | DWR_NA0 | 003_01_f _ 201 | 3_14 | | | | |
| | | Action/ | Comme | nts | | | |
| Prunings | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 4.37 | Rating ** | М | Issue No. | 8 | | |
|----------|----------------------------------|---------------|-------|------------|-----|--------------|---|
| LM End | 4.37 | Issue Type + | Ма | Location * | WS | | |
| Category | Supplemental GPS Latitude/Longit | | | | | le/Longitude | |
| Calegory | | | | Start End | | | |
| Item | USACE E | rosion Survey | , | 39.77325 | 7 ° | 39.773969 | 0 |
| пеш | | | | -121.89561 | 8 ° | -121.895078 | 0 |
| DWR ID | | | | | | | |
| | | Action/ | Comme | nts | | | |

Inspector Comments: 2011 - Two large erosion scallops at the toe from a rotational failure. Deep cracks along the slope indicate the potential for further failures. 2013: Site is part of the extended inventory, last

inspected 2011. [2013 Site ID: MUD_4-4_R]

No Photos

* Location
LS: Land Side
WS: Water Side
CR: Crown

** Rating

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Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Mud Creek | Right | 7.29 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 4.58 | Rating ** | М | Issue No. | | 21 | |
|------------------------|---------------|----------------|------|------------------------|------|---------------|--|
| LM End | 4.58 | Issue Type + | Ma | Location * | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | Encroachments | | | 39.775908 ° | | 39.775908 ° | |
| пеш | | | | -121.8939 | 47 ° | -121.893947 ° | |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 2_21 | | | | |
| Action/Comments | | | | | | | |
| Prunings | | | | | | | |



View of the brush pile along landside toe.

| LM Start | 4.91 | Rating ** | М | Issue No. | | 13 |
|-----------------|---------------|----------------|------|------------------------|------|---------------|
| LM End | 4.91 | Issue Type + | En | Location * | | LS |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | |
| Calegory | y | | | Start | | End |
| Item | Encroachments | | | 39.780068 ° | | 39.780068 ° |
| item | | | | -121.8914 | 69 ° | -121.891469 ° |
| DWR ID | DWR_NA0 | 003_01_s _ 201 | 3_13 | | | |
| Action/Comments | | | | | | |
| Prunings | | | | | | |



The landowner burned the pruning pile.

+ Issue Type

Unit Cover Sheet

Spring 2014 Levee Inspection Results

Butte County Department of Public Works

| Waterway | Bank | Unit Miles |
|-----------------------|------|------------|
| Unit No. 02 Mud Creek | Left | 8.20 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|--------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 04/10/2014 - 04/10/2014 | | | |
| DWR Inspector | Bob Duffey | | | |
| Accompanied By | Shawn Bates Butte County | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|------|------------|--------------------------|---------------|
| Unit No. 02 Mud Creek | Left | 8.20 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 1.58 | Rating ** | U | Issue No. | 3 | | |
|----------|-----------------|----------------|------------------------|-------------|------|---------------|--|
| LM End | 1.90 | Issue Type + | En | Location * | LS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | | | End | |
| Item | Encroachments | | | 39.782773 ° | | 39.778972 ° | |
| пеш | | | | -121.8881 | 78 ° | -121.891563 ° | |
| DWR ID | DWR_NA0 | 003_02_s _ 201 | 2_3 | | | | |
| | Action/Comments | | | | | | |
| Fence | | | | | | | |



View of the fence along the landside toe of the levee.

| LM Start | 2.90 | Rating ** | М | Issue No. | | 1 |
|----------|-----------------|----------------|-----|------------------------|------|--------------|
| LM End | 2.90 | Issue Type + | En | Location * | | LS |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | |
| Category | Start | | | Start | | End |
| Item | Encroachments | | | 39.767841 ° | | 39.767841 ° |
| пеш | | | | -121.9015 | 34 ° | -121.901534° |
| DWR ID | DWR_NA0 | 003_02_f _ 201 | 3_1 | | | |
| | Action/Comments | | | | | |
| Material | | | | | | |
| | | | | | | |



View of the tree stakes along the landside slope and toe.

Photo 1 of 1: rduffey_s_20140304_525.jpg

| LM Start | 3.42 | Rating ** | М | Issue No. | | 5 |
|----------|-----------------|----------------|-----|------------------------|------|---------------|
| LM End | 3.42 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | Encroachments | | | 39.763208° | | 39.763208 ° |
| пеш | | | | -121.9085 | 17 ° | -121.908517 ° |
| DWR ID | DWR_NA0 | 003_02_f _ 201 | 2_5 | | | |
| | Action/Comments | | | | | |
| Prunings | | | | | | |



View of the brush pile along landside toe.

Location LS : Land Side WS: Water Side CR : Crown

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated : Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|------|------------|--------------------------|---------------|
| Unit No. 02 Mud Creek | Left | 8.20 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 3.45 | Rating ** | М | Issue No. | | 6 | |
|------------------------|--|----------------|-----|------------------------|------|-------------|---|
| LM End | 3.45 | Issue Type + | Ma | Location * | | CR | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | zategory | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.762853 ° | | 39.762853 | 0 |
| пеш | | | | -121.9086 | 53 ° | -121.908653 | 0 |
| DWR ID | DWR_NA0 | 003_02_s _ 201 | 3_6 | | | | 1 |
| Action/Comments | | | | | | | |
| No rodonte | No redents visible, but redent burrows visible; need to backfill and | | | | | | |

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.



View of the rodent hole in the crown roadway.

| LM Start | 3.63 | Rating ** | М | Issue No. | | 10 | |
|--|------------------------|-----------------|----|------------|--------|-------------|---|
| LM End | 3.63 | Issue Type + | Ma | Location * | LS | | |
| Category | Cotagoni Earthen Levee | | | | atitud | e/Longitude | |
| Calegory | | | | Start End | | | |
| Item | Slope Sta | Slope Stability | | | 31 ° | 39.760531 | ٥ |
| пеш | | | | -121.9102 | 93 ° | -121.910293 | ٥ |
| DWR ID DWR_NA0003_02_s _ 2014_10 | | | | | | | |
| | Action/Comments | | | | | | |
| Panair the layer along demaged by vehicle traffic and provent access | | | | | | | |

Repair the levee slope damaged by vehicle traffic and prevent access where possible.



View of the vehicle erosion along the waterside slope.

| LM Start | 4.70 | Rating ** | A/W | Issue No. | | 8 | |
|--|---------------|----------------|-----|------------|-------|-------------|---|
| LM End | 4.70 | Issue Type + | Ма | Location * | LS | | |
| Category | Earthen Levee | | | GPS La | titud | e/Longitude | |
| Calegory | | Start | | End | | | |
| Item | Animal Co | ontrol | | 39.74963 | 39° | 39.749639 | 0 |
| item | | | | -121.91718 | 88° | -121.917188 | 0 |
| DWR ID | DWR_NA0 | 003_02_f _ 201 | 3_8 | | | | |
| Action/Comments | | | | | | | |
| Exterminate rodents and backfill and compact or grout burrows. | | | | | | | |



View of the rodent holes along the landside slope.

* Location LS : Land Side WS : Water Side CR : Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|------|------------|--------------------------|---------------|
| Unit No. 02 Mud Creek | Left | 8.20 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 5.59 | Rating ** | A/W | Issue No. | | 9 |
|--|----------------|--------------|------------------------|-------------|---------------|-------------|
| LM End | 5.59 | Issue Type + | Ma | Location * | | LS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | Start | | End | |
| Item | Animal Control | | | 39.740508 ° | | 39.740508 ° |
| пеш | | | -121.9268 | 14 ° | -121.926814 ° | |
| DWR ID DWR_NA0003_02_f _ 2013_9 | | | | | | |
| Action/Comments | | | | | | |
| No radants visible, but radant burrows visible; pood to backfill and | | | | | | |

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.



View of the rodent holes along the landside slope.

| LM Start | 6.02 | Rating ** | М | Issue No. | 7 | | |
|-----------------|---------------------------------|--------------|---------------|---------------------|---------------|-------------|--|
| LM End | 6.02 | Issue Type + | En | Location * | | LS | |
| Category | Earthen Levee | | | GPS Latitude/Longit | | | |
| Calegory | | | | Start | End | | |
| Item | Encroachments | | | 39.7366 | 52 ° | 39.736652 ° | |
| item | | | -121.932053 ° | | -121.932053 ° | | |
| DWR ID | DWR ID DWR_NA0003_02_s _ 2013_7 | | | | | | |
| Action/Comments | | | | | | | |
| Prunings | | | | | | | |



View of the removed prunings from the landside toe.

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Unit Cover Sheet

Spring 2014 Levee Inspection Results

Butte County Department of Public Works

| Waterway | Bank | Unit Miles |
|-----------------------------|------|------------|
| Unit No. 02A Channel Slough | Left | 0.30 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|--------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 04/10/2014 - 04/10/2014 | | | |
| DWR Inspector | Bob Duffey | | | |
| Accompanied By | Shawn Bates Butte County | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------------|------|------------|--------------------------|---------------|
| Unit No. 02A Channel Slough | Left | 0.30 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 0.15 | Rating ** | Α | Issue No. | | 3 | |
|---|-----------------|--------------|------------------------|-------------|------|---------------|--|
| LM End | 0.15 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start End | | | |
| ltom | ltem Vegetation | | | 39.734976 ° | | 39.734976 ° | |
| пеш | | | | -121.9291 | 80 ° | -121.929180 ° | |
| DWR ID DWR_NA0003_02A_s _ 2014_3 | | | | | | | |
| Action/Comments | | | | | | | |
| Control annual grass and weeds on the levee slopes and easements. | | | | | | | |



View of the native grasses on both slopes.

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

Unit Cover Sheet

Spring 2014 Levee Inspection Results

Butte County Department of Public Works

| Waterway | Bank | Unit Miles |
|--|-------|------------|
| Unit No. 03 Sycamore and Sheep Hollow Creeks | Right | 4.13 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|--------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 04/10/2014 - 04/10/2014 | | | |
| DWR Inspector | Bob Duffey | | | |
| Accompanied By | Shawn Bates Butte County | | | |

Summer & Winter Inspections

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NA0003

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|-------|------------|--------------------------|---------------|
| Unit No. 03 Sycamore and Sheep Hollow Creeks | Right | 4.13 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 0.06 | Rating ** | М | Issue No. | 3 | | |
|--|-----------------|--------------|------------------------|-------------|---------------|-------------|--|
| LM End | 0.06 | Issue Type + | Ma | Location * | WS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | |
| Item | Slope Stability | | | 39.786068 ° | | 39.786068 ° | |
| item | | | -121.88182 | 8° | -121.881828 ° | | |
| DWR ID DWR_NA0003_03_s _ 2012_3 | | | | | | | |
| Action/Comments | | | | | | | |
| Renair the levee slone damaged by vehicle traffic and prevent access | | | | | | | |

Repair the levee slope damaged by vehicle traffic and prevent access where possible.



View of the motorcycle erosion on the landside slope of the levee.

| LM Start | 1.83 | Rating ** | Α | Issue No. | | 4 | |
|---|---------------------------------|--------------|------------------------|---------------|----|---------------|--|
| LM End | 1.83 | Issue Type + | Ма | Location * | LS | | |
| Cotogon Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| ltem | ltem Vegetation | | | 39.780011 ° | | 39.780011 ° | |
| item | | | | -121.852629 ° | | -121.852629 ° | |
| DWR ID | DWR ID DWR_NA0003_03_s _ 2014_4 | | | | | | |
| Action/Comments | | | | | | | |
| Control annual grass and weeds on the levee slopes and easements. | | | | | | | |



View of the native grasses on both slopes.

A : Acceptable
M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W: Acceptable but Monitor & Maintain

+ Issue Type

Unit Cover Sheet

Spring 2014 Levee Inspection Results

Butte County Department of Public Works

| Waterway | Bank | Unit Miles |
|-------------------------------------|-------|------------|
| Unit No. 04 Sycamore and Dry Creeks | Right | 2.94 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|--------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 04/10/2014 - 04/10/2014 | | | |
| DWR Inspector | Bob Duffey | | | |
| Accompanied By | Shawn Bates Butte County | | | |

Summer & Winter Inspections

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Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 04 Sycamore and Dry Creeks | Right | 2.94 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 0.98 | Rating ** | U | Issue No. | | 1 | |
|-----------------|---------------|----------------|-----|------------|--------|---------------|--|
| LM End | 1.05 | Issue Type + | En | Location * | LS | | |
| Category | Earthen Levee | | | | atitud | le/Longitude | |
| Calegory | | Start | | End | | | |
| Item | Encroachments | | | 39.7760 | 13 ° | 39.776595 ° | |
| пеш | | | | -121.8511 | 75 ° | -121.852005 ° | |
| DWR ID | DWR_NA0 | 003_04_s _ 201 | 2_1 | | | | |
| Action/Comments | | | | | | | |
| Fence | | | | | | | |
| | | | | | | | |



View of the fence and trees along the landside toe of the levee.

| LM Start | 1.16 | Rating ** | U | Issue No. | | 3 | |
|-----------------|---------------|----------------|-----|------------|--------------|---------------|--|
| LM End | 1.27 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | le/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Encroachments | | | 39.7767 | 60° | 39.777650 ° | |
| item | | | | -121.8540 | 22 ° | -121.855687 ° | |
| DWR ID | DWR_NA0 | 003_04_s _ 201 | 2_3 | | | | |
| Action/Comments | | | | | | | |
| Fence | | | | | | | |
| | | | | | | | |



View of the fence along the L/S toe.

| LM Start | 1.32 | Rating ** | М | Issue No. | | 2 | |
|-----------------|-----------|----------------|-----|------------------------|------|-------------|---|
| LM End | 1.40 | Issue Type + | En | Location * | LS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | Encroachments | | |)3 ° | 39.778378 | ٥ |
| item | | | | -121.85640 |)3 ° | -121.857953 | ٥ |
| DWR ID | DWR_NA0 | 003_04_s _ 201 | 2_2 | | | | |
| Action/Comments | | | | | | | |
| Ditch | | | | | | | |
| | | | | | | | |



View of AG ditch at the L/S toe.

Location LS : Land Side WS: Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 04 Sycamore and Dry Creeks | Right | 2.94 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 1.68 | Rating ** | Α | Issue No. | | 6 | | |
|---|-----------|----------------|-----|------------|------------------------|---------------|--|--|
| LM End | 1.68 | Issue Type + | Ma | Location * | LS | | | |
| Category | Earthen L | then Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | Start End | | | |
| Item | Vegetatio | Vegetation | | | 56 ° | 39.778856 ° | | |
| item | | | | -121.86298 | 36 ° | -121.862986 ° | | |
| DWR ID | DWR_NA0 | 003_04_s _ 201 | 4_6 | | | | | |
| Action/Comments | | | | | | | | |
| Control annual grass and weeds on the levee slopes and easements. | | | | | | | | |
| | | | | | | | | |



View of the native grasses on both slopes.

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

Unit Cover Sheet

Spring 2014 Levee Inspection Results

Butte County Department of Public Works

| Waterway | Bank | Unit Miles |
|---------------------------------|------|------------|
| Unit No. 05 Big Chico Diversion | Left | 1.85 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|--------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 04/10/2014 - 04/10/2014 | | | |
| DWR Inspector | Bob Duffey | | | |
| Accompanied By | Shawn Bates Butte County | | | |

Summer & Winter Inspections

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NA0003

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Spring 2014

Butte County Department of Public Works

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---------------------------------|------|------------|--------------------------|---------------|
| Unit No. 05 Big Chico Diversion | Left | 1.85 | 04/10/2014 04/10/2014 | Bob Duffey |

| LM Start | 0.34 | Rating ** | М | Issue No. | | 3 | | | |
|-----------------|---|--------------|------------------------|------------|------|---------------|--|--|--|
| LM End | 0.42 | Issue Type + | Ma | Location * | LS | | | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | le/Longitude | | | |
| Calegory | | | | Start | | End | | | |
| Item | Vegetatio | n | | 39.76163 | 33 ° | 39.761117° | | | |
| пеш | | | | -121.79515 | 55 ° | -121.796464 ° | | | |
| DWR ID | DWR ID DWR_NA0003_05_f _ 2013_3 | | | | | | | | |
| Action/Comments | | | | | | | | | |
| Remove th | Remove the wild growth other than native grasses from the levee | | | | | | | | |

Remove the wild growth other than native grasses from the levee slopes.



View of the vegetation along the landside slope and toe.

| LM Start | 0.83 | Rating ** | Α | Issue No. | | 4 | | |
|-----------------|---|----------------|--------|--------------|------|---------------|--|--|
| LM End | 0.83 | Issue Type + | Ma | Location * | | LS | | |
| Category | evee | GPS La | atitud | le/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetation | | | 39.7637 | 05 ° | 39.763705 ° | | |
| item | | | | -121.8027 | 18 ° | -121.802718 ° | | |
| DWR ID | DWR_NA0 | 003_05_s _ 201 | 4_4 | | | | | |
| Action/Comments | | | | | | | | |
| Control an | Control annual grass and weeds on the levee slopes and easements. | | | | | | | |

Photo 1 of 1 : rduffey_s_20140421_178.jpg



View of the native grasses on both slopes.

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence